No 1st and final bill

Division: BBMP / YNK

Bill Received No.

Dated

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

Date.....2018.

Sub-Division: **Yelahanka Sub – Division.**

Schedule Docket No. Divisional Cash Book Voucher No..... Dated.....

Name of Work : Head of Account: P1771 Sub Divisional **Work Code: 001-18-000060.** Est.Cost: **8.00** Lakhs B.R.No. :

Improvements to roads and drain at Shushrusha hospital back side in ward no -01 of yelahanka Sub division

Name of Contractor and Full Address: **Sri Harshith Raj R No 286, Doddaballapura Bangalore .**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ **W.O/ 88 /2018-19.** Date: 29-11-2018.

Certified that the measurements were taken by me on .....and recorded of Pages 115422 To 115565 measurement Book No 1155 and that the work is satisfactorily executed.

Harshith Raj CR

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on 29.1.19....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Harshith Raj CR

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

**Executive Engi**

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| No | Description of work |
|---|---|
| 1 | KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)KPWD S.R 2016-17 |
| 2 | KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) |
| 3 | KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3) |
| 4 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement a 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc. complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. -do- Wall and bottom thickness 15cm (P.No.265 / It.No.37.59.2) |
| 5 | KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, ston hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6) |
| 6 | KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 m deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as p specifications.(Page No.112/Item No. 15.1) |
| 7 | KSRB 4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm a down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2.(P No. 13 / Item No.4.7) |
| 8 | KSRB 4.9.2:Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members where necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM machinery complete as per specifications.Specification No. KBS 4.6.3-do-TMT Bars Fe 500 P.17/It.No.4.46.2 (rates effects fr 01-07-2017) |
| 9 | Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , mach mixed , including cost of all material , labour , HOM of Machinery , curing complete |
| 0 | Providing and fixing RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , mach mixed , including cost of all material , labour , HOM of Machinery , curing complete |
| 1 | 5.29(b)Providing and fixing pre cast solid cement concrete kerb stones made out of No.272.21 C.C 1:2:4 with top and bot width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cut including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and transportation etc, complete (P.No.25 /It.No.5.30) |
| | KSRB 15-19.2 :Providing and applying ready mix priming coat over concrete/masonry/asbestos cement sheet/plast surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand pape including cost of materials, labour, complete as per specifications. (Page no.121 / It no.15.80) |
| | KSRB 800-1.Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plas concrete surfaces, with materials, labour complete as per specifications. (Page No.182 & Item No.24.1) |

Certificates:

The above work is done satisfactorily and complete in all respect.
There is no department Material issue for the above work.
This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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| vious cost | Present Measurement Qty | Rate | Cost | Total up-to date Qty | cost | Rem |
|---|---|---|---|---|---|---|
| – | 79.71 | 206.35 | 16448.00 | 79.71 | 16448.00 | |
| – | 79.71 | 103.00 | 8210.00 | 79.71 | 8210.00 | |
| – | 15.11 | 5313.79 | 80291.00 | 15.11 | 80291.00 | |
| – | 32.68 | 11363.45 | 371358.00 | 32.68 | 371358.00 | |
| – | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| – | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | |
| – | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| – | 1.70 | 66170.72 | 112490.00 | 1.70 | 112490.00 | |
| – | 76.50 | 2163.00 | 165470.00 | 76.50 | 165470.00 | |
| – | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| – | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| – | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| – | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | **754281** | | | **754281** |

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